UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS CORPUS CHRISTI DIVISION

IN RE: JOHN R. WELLS, II
PENNY J. WELLS

CASE NO 05-21869-C-7

CHAPTER 7

AMENDED 6/30/2006

SUMMARY OF SCHEDULES

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	No	1	\$268,799.00		
B - Personal Property	No	5	\$75,800.00		
C - Property Claimed as Exempt	No	2			
D - Creditors Holding Secured Claims	Yes	2		\$592,360.00	
E - Creditors Holding Unsecured Priority Claims	No	2	Harrison Process	\$7,792.64	
F - Creditors Holding Unsecured Nonpriority Claims	No	6		\$184,707.88	
G - Executory Contracts and Unexpired Leases	No	1			
H - Codebtors	No	1			
I - Current Income of Individual Debtor(s)	Yes	1			\$4,307.52
J - Current Expenditures of Individual Debtor(s)	Yes	1			\$5,123.00
	nber of Sheets LL Schedules	22			
	Tota	i Assets >	\$344,599.00		
			Total Liabilities >	\$784,860.52	

JOHN R. WELLS, II
PENNY J. WELLS

CASE NO 05-21869-C-7 (If Known)

CHAPTER 7

AMENDED 6/30/2006 SCHEDULE D (CREDITORS HOLDING SECURED CLAIMS)

Check this box if debtor has no creditors holding secured claims to report on Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: 6930000758 COLORADO VALLEY BANK PO BOX 796 LA GRANGE, TX 78945		С	DATE INCURRED: 08/02/2005 NATURE OF LIEN: Purchase Money COLLATERAL: 2005 HARLEY DAVIDSON MOTORCYCLE REMARKS: SURRENDER				\$17,711.00	
ACCT #: 084904799017 G M A C PO BOX 2150 GREELEY, CO 80632		С	COLLATERAL VALUE: \$18,000.00 DATE INCURRED: 03/30/2004 NATURE OF LIEN: Purchase Money COLLATERAL: 2004 CHEVY SILVERADO REMARKS: SURRENDER				\$27,353.00	\$1,853.0
ACCT #: 084902279074 G M A C PO BOX 2150 GREELEY, CO 80632		С	COLLATERAL VALUE: \$25,500.00 DATE INCURRED: 03/19/2003 NATURE OF LIEN: Purchase Money COLLATERAL: 2003 TAHOE REMARKS: SURRENDER				\$21,518.00	
ACCT #: 4333493802 NATIONAL CITY MORTGAGE PO BOX 1820 DAYTON, OH 45401		С	COLLATERAL VALUE: \$22,000.00 DATE INCURRED: 08/02/2004 NATURE OF LIEN: Purchase Money COLLATERAL: HOMESTEAD REMARKS: SURRENDER				\$256,979.0	
ACCT #: NUECES COUNTY TAX ASSESOR P.O. BOX 2810 CORPUS CHRISTI, TX 78403-2810		С	COLLATERAL VALUE: \$268,799.00 DATE INCURRED: 2005 NATURE OF LIEN: AD VALOREM TAXES COLLATERAL: HOMESTEAD REMARKS: SURRENDERED				\$268,799.0	0
1 continuation sheets attact			COLLATERAL VALUE: \$268,799.00 Total for this Page (S	L	ıtal) >	\$592,360.00	\$1,853.0

IN RE: JOHN R. WELLS, II
PENNY J. WELLS

CASE NO 05-21869-C-7 (If Known)

CHAPTER 7

AMENDED 6/30/2006 SCHEDULE D (CREDITORS HOLDING SECURED CLAIMS)

Continuation Sheet No. 1

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Representing: NUECES COUNTY TAX ASSESOR			LINEBARGER GOGGAN BLAIR & SAMPSON LLP 900 ARION PARKWAY, SUITE 104 SAN ANTONIO, TX 78216				Notice Only	Notice Only
								·
		1	Total for this Page (\$0.00 \$592,360.00	

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS CORPUS CHRISTI DIVISION

IN RE: **JOHN R. WELLS, II PENNY J. WELLS**

CASE NO 05-21869-C-7

CHAPTER 7

AMENDED 6/30/2006

SCHEDULE I (CURRENT INCOME OF INDIVIDUAL DEBTOR(S))

KWELLS 9DAUGHTER B.WELLS 6SON KWELLS 9DAUGHTER B.WELLS 6SON KWELLS 9DAUGHTER B.WELLS 6SON KWELLS 6SON Cocupation VACATION COUNSELOR HOUSEWIFE HILTON GRAND VACATIONS CO. SINCE 1/06 Address of Employer HILTON GRAND VACATIONS CO. SINCE 1/06 S355 METROWEST BLVD., STE. 180 ORLANDO, FL 32835 Come: (Estimate of average monthly income) URANDO, FL 32835 Come: (Estimate of average monthly income) URANDO, FL 32835 Come: (Estimate of average monthly income) URANDO, FL 32835 Come: (Estimate of average monthly income) URANDO, FL 32835 Come: (Estimate of average monthly income) URANDO, FL 32835 Come: (Estimate of average monthly income) URANDO, FL 32835 Come: (Estimate of average monthly income) URANDO, FL 32835 Come: (Estimate of average monthly income) URANDO, FL 32835 Come: (Estimate of average monthly income) URANDO, FL 32835 Come: (Estimate of average monthly income) URANDO, FL 32835 Come: (Estimate of average monthly income) URANDO, FL 32835 Social Security Tax S385.09 S1,026.25	Debtor's Marital	D	ependents of Debtor and Spou	ise (Names, <i>F</i>		S)
Married B.WELLS 6SON Spouse	Status	Name	Age Relationship	Name	Age	Relationship
Occupation Name of Employer HILTON GRAND VACATIONS CO. HILTON GRAND VACATIONS CO. SINCE 1/06 Address of Employer 6355 METROWEST BLVD., STE. 180 ORLANDO, FL 32835 Come: (Estimate of average monthly income) 6355 METROWEST BLVD., STE. 180 ORLANDO, FL 32835 Come: (Estimate of average monthly income) 56,096.44 So.00 LIPROTAL 55,096.44 So.00 SSPAYROLL DEDUCTIONS 56,096.44 So.00 A. Payroll taxes (includes social security tax if B. is zero) 51,026.25 So.00 B. Social Security Tax 5385.09 C. Medicare 59,000 E. Union dues 50,000 F. Retirement 401K So.00 F. Retirement 401K So.00 F. Retirement 401K So.00 G. Other (specify) ADVANCE So.00 I. Other (specify) So.00 J. Other (specify) So.00 SUBTOTAL OF PAYROLL DEDUCTIONS SO.00 SUBTOTAL NET MONTHLY TAKE HOME PAY SO.00 come from real property so.00 terest and dividends So.00 so.00 ther of real property so.00 so.00 ther of real property so.00 come from real property so.00 so.00 ther of real property so.00 so.00 ension or retirement income or support payments payable to debtor for the debtor's use or that of the dependents listed above social Security or other government assistance (specify) so.00 ension or retirement income (specify below) \$0.00 1	Married					
Occupation Name of Employer Name of Employer HILTON GRAND VACATIONS CO. How Long Employed Address of Employer SiNCE 1/06 6355 METROWEST BLVD., STE. 180 ORLANDO, FL 32835 Income: (Estimate of average monthly income) Urrent monthly gross wages, salary, and commissions (prorate if not paid monthly) URBOTAL ESS PAYROLL DEDUCTIONS A. Payroll taxes (includes social security tax if B. is zero) B. Social Security Tax C. Medicare D. Insurance D. Insurance D. Insurance S. Union dues F. Retirement H. Other (specify) J. Other (specify) SUBTOTAL OF PAYROLL DEDUCTIONS SUBTOTAL OF PAYROLL DEDUCTIONS SUBTOTAL OF PAYROLL DEDUCTIONS SUBTOTAL OF PAYROLL DEDUCTIONS OTAL MET MONTHLY TAKE HOME PAY elegular income from operation of business or profession or farm (attach detailed stmt) scoone from real property there or neal property social Security or other government assistance (specify) Possion or retirement income Subtom or retirement inco	Employment	Debtor		Spouse		
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\$0.00 \$4.307.52					\$0.00	\$0.00
\$4.307.52					\$0.00	\$0.00
TOTAL MONTHLY INCOME					\$4,307.52	\$0.00
(Departules on Suppose of Schedules)	TOTAL MONTHLY IN	COME				*****

TOTAL COMBINED MONTHLY INCOME \$4,307.52

(Report also on Summary of Schedules)

Describe any increase or decrease of more than 10% in any of the above categories anticipated to occur within the year following the filing of this document: **None.**

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS CORPUS CHRISTI DIVISION

IN RE: JOHN R. WELLS, II
PENNY J. WELLS

CASE NO 05-21869-C-7

CHAPTER 7

AMENDED 6/30/2006

SCHEDULE J (CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S))

Rent or home mortgage payment (include lot rental for mobile home)	\$1,475.00
Are real estate taxes included? Yes V No	
s property insurance included? Yes V No	A 450.00
Jtilities: Electricity and heating fuel	\$450.00
Water and sewer	\$30.00 \$125.00
Telephone	\$100.00
Other:	
Home maintenance (repairs and upkeep)	\$25.00 \$1,250.00
Food	\$1,250.00
Clothing	\$35.00
aundry and dry cleaning	\$400.00
Medical and dental expenses (not covered by insurance)	\$250.00
Transportation (not including car payments) Recreation, clubs and entertainment, newspapers, magazines, etc.	,
Charitable contributions	
Insurance (not deducted from wages or included in home mortgage payments)	
Homeowner's or renter's	\$100.00
Life	\$80.00
Health	
Auto	\$150.00
Other:	
Taxes (not deducted from wages or included in home mortgage payments)	
Specify:	
Installment payments: (In Chapter 12 and 13 cases, do not list payments included in the plan)	
Auto:	\$310.00
Other:	
Other: MISCELLANEOUS EXPENSES	\$193.00
Other:	
Alimony, maintenance, and support paid to others:	
Payments for support of add'l dependents not living at debtor's home:	
Regular expenses from operation of business, profession, or farm (attach detailed statement)	
Other:	
Other:	
TOTAL MONTHLY EXPENSES (Report also on Summary of Schedules)	\$5,123.00
[FOR CHAPTER 12 AND 13 DEBTORS ONLY]	
Provide the information requested below, including whether plan payments are to be made bi-weekly, monthly, annually,	or at some other regular
interval.	
A. Total projected monthly income	
B. Total projected monthly expenses (including separate spouse budget if applicable)	
C. Excess income (A minus B) D. Total amount to be paid into plan each (interval)	

Case 05-21869 UNIFED STATES BANKRUPTEY COOKED / 06 Page 6 of 7 SOUTHERN DISTRICT OF TEXAS CORPUS CHRISTI DIVISION

IN RE: JOHN R. WELLS, II
PENNY J. WELLS

CASE NO 05-21869-C-7

CHAPTER 7

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have re sheets, and that they are true and correct to the bes	ad the foregoing summary and schedules, consisting ofst of my knowledge, information, and belief.	
Date 4.30.00	Signature JOHN R. WELLS, II	
Date	Signature Penny J. Wells	
	Ilf joint case, both snouses must sign 1	

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS CORPUS CHRISTI DIVISION

IN RE:	§	CASE NO. 05-21869-C-7
	§	
WELLS II, JOHN R.	§	
WELLS, PENNY J.	§	
DEBTOR(S)	§	CHAPTER 13

CERTIFICATE OF SERVICE

I hereby certify that on June 30, 2006, a true and correct copy of the foregoing AMENDED SCHEDULES was/were served via U.S. mail, postage prepaid, the parties listed below and/or on the attached matrix.

Trustees

MICHAEL B. SCHMIDT 555 N. CARANCAHUA, SUITE 1550 CORPUS CHRISTI, TX 78478

Barbara Jue, Trial Attorney Office of the United States Trustee 606 N. Carancahua, Suite 1107 Corpus Christi, TX 78476

Debtor(s)

JOHN R. WELLS, II and PENNY J. WELLS 3724 CREST HORN LAS VEGAS, NV 89147

s/Jan L. Shephard

Jan L. Shephard SBN 18219385 SDTA ID No 7629 410 South Padre Island Drive, Suite 210 Corpus Christi, Texas 78405 (361) 289-5700 Telephone (361) 289-6700 Facsimile